

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086906
Vendor Name: Johnstone Supply
Invoice Number: S101262276.004
Invoice Date: 2/15/2023
PO Number: B0000838
Check Number: 0310261
Check Amount: \$ 244.05
Check Date: 03/14/2023
Voucher Number: V0771260
Document Type: AP Invoice

Document Below



JS DOWNERS GROVE - HEARTLAND GROUP
5375 WALNUT AVE
DOWNERS GROVE IL 60515-4108

630-427-6200

Fax

Billing Inquiries - AR@johnstone103.com or call 952-693-2535

INVOICE

INVOICE DATE	INVOICE NUMBER
02/15/23	S101262276.004
REMIT TO: JOHNSTONE SUPPLY 1401 WEST 94TH STREET BLOOMINGTON, MN 55431	PAGE NO. 1 of 1

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME/RELEASE NUMBER	ORDERED BY		
24061	B0000838		ALEX DRAFKE		
WRITER/SALESPERSON		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
JOHN BANKS HOUSE		COUNTER	Net Due 60 Days	02/15/23	02/09/23
ORDER QTY	SHIP QTY	DESCRIPTION		NET UNIT PRICE	NET AMOUNT
1ea	1ea	L44-844 Q3200U2002/U HOT SURFACE IGNITOR NITRIDE HONEYWELL 15" LEAD FLAT STYLE UNIVERSAL REPLACEMENT		244.050/ea	244.05

Thank you for your business!

Invoice is due by 04/16/23.

PLEASE NOTE: Past due invoices are subject to 1.5% late charge.
Returned payments will be assessed a \$15.00 fee.

Freight is subject to change depending on ship method.
Returned merchandise must have invoice and is subject to a
restock charge. Special ordered or installed parts may not be
returnable. Sales are final after 30 days.

Billing Inquiries - AR@johnstone103.com or call 952-693-2535.

02-15-2023 03:08:22 PM
S101262276.004

ALEX

Subtotal	244.05
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	\$244.05

TO VIEW & PAY ONLINE GO TO:	jbloomington.billtrust.com	USE THIS ENROLLMENT TOKEN:	VQH PRF XTS
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[External] Acct No. 24061: Your Invoice From Johnstone Supply - Bloomington is Attached

Johnstone Supply Bloomington <ar@johnstone103.com>

Thu, Feb 16, 2023 at 01:17 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Johnstone Supply - Bloomington

Dear College Of Dupage ,

Attached is your invoice from Johnstone Supply - Bloomington. You can make a payment securely with Johnstone Supply - Bloomington online bill payments.

Pay Invoice

POWERED BY

 **billtrust**

Account Number : 24061

INVOICE NUMBER

S101262276.004

PO NUMBER

B0000838

AMOUNT

\$244.05

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Johnstone Supply - Bloomington

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1 attachment

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